

<b>ORDER FOR SUPPLIES AND SERVICES</b>				REQUISITION/REFERENCE NUMBER 0000018E		PAGE OF PAGES 1 4	
1. DATE OF ORDER 06/27/2022 05:13:37 PM EDT		2. ORDER NUMBER 47QFSA22F0101		3. CONTRACT NUMBER 47QTCK18D0039		4. PDN NUMBER	
<b>FOR GOVERNMENT USE ONLY</b>	<b>5. ACCOUNTING AND APPROPRIATION DATA</b>						
	FUND 285F	FUNCTION CODE AF151	B/A CODE AA20	CC-A	C/E CODE H08	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE 25	ORG. CODE Q04FA000	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) PLANNED SYSTEMS INTERNATIONAL, INC. 10632 LITTLE PATUXENT PKWY STE 200 COLUMBIA, Maryland 21044-6250 United States (410) 964-8000				7. TYPE OF ORDER			
				A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.			
				B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.			
8A. Data Universal Numbering System (DUNS) Number <b>(b) (4)</b>				8B. Taxpayer Identification Number (TIN) 521576690			
9A. BUSINESS CLASSIFICATION  Asian-Pacific American Owned				C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.			
				D. MODIFICATION NUMBER P00000			
				AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.			
				9B. START DATE: 08/01/2022			
				9C. COMPLETION DATE: 07/31/2023			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 77 Forsyth Street SW Atlanta, Georgia 30303 United States Serena J Lozano <b>(b) (6)</b> serena.lozano@gsa.gov		11. REMITTANCE ADDRESS (MANDATORY) PLANNED SYSTEMS INTERNATIONAL, INC. 10632 LITTLE PATUXENT PKWY STE 200 COLUMBIA, Maryland 21044-6250 United States		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 492 Special Operations Advanced Capabilities Squadron Ronald Boisvert 115 Simpson Ave Bldg 90322 Hurlburt Field, Florida 90322 United States <b>(b) (6)</b>			
13. PLACE OF INSPECTION AND ACCEPTANCE Ronald Boisvert 115 Simpson Ave Bldg 90322 Hurlburt Field, Florida 90322 United States <b>(b) (6)</b>				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) GSA FAS AAS Region 04 77 Forsyth Street SW Atlanta, Georgia 30303 United States Serena J Lozano <b>(b) (6)</b> serena.lozano@gsa.gov			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT 07/31/2023		18. PAYMENT/DISCOUNT TERMS Net 30 Days / 0% 0 Days	
<b>19. SCHEDULE</b>							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See Continuation Page						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) 492 Special Operations Advanced Capabilities Squadron 850-884-2950				TOTAL FROM 300-A(s)			
21. MAIL INVOICE TO: (Electronic Invoice Preferred) General Services Administration (FUND) The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate award, and creating the invoice for that award. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		22. GROSS SHIP WEIGHT		GRAND TOTAL	\$7,575,000.00		
		23. SHIPPING POINT See Block 6					
		24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: KC Finance Accounts Payable			24B. TELEPHONE NUMBER 1-800-676-3690		
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR		26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Jason B. Boudreaux					
25B. SIGNATURE		25C. DATE SIGNED		26B. SIGNATURE Jason B. Boudreaux		26C. DATE SIGNED 06/27/2022 05:13:37 PM EDT	